

Work Order ID 86895

86895

Page 1

July-09-12 10:32:05 AM

Item ID: D206-559-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Bearpaw

Start Date: 7/09/12 Start Qty: 4.00

4

Cust Item ID:

Required Date: 8/03/12 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D206-559	rev L

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-559-013 CHG006

160

0.00

160

Pick Kit

Packaging

Memo

0.00

Packaging

170

0.00

170

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Handwritten notes and stamps: 12/19/23, 12-7-18, (4)

Handwritten notes and stamps: 4, 12/67/18 JB

Handwritten notes and stamps: 74

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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4

Cust Item ID:

Required Date: 8/03/12 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Packaging	0.00							
180									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD206-559-013 Location: _____								
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

6/27/23 (4)

12/1/24

mf 12-07-23

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

July-09-12 10:32:04 AM

Page 1
[Handwritten signature]

Work Order ID: 86895
Parent Item: D206-559-013
Parent Item Name: Bearpaw

Start Date: 7/09/12
Start Qty: 4.00
Required Date: 8/03/12
Required Qty: 4.00

Comments: IPP Rev: J04.02.17 Blank size changed KJ/JLM
IPP Rev: K 07-01-02 Was K10008 JLM
IPP Rev: L 08-01-09 Added Step 2 JLM Verified By: EC
IPP Rev: M 58-C4-29 update seq. 8 and 12 DD verified by: EC
IPP Rev: N 08-10-15 New Manufacturing Method JLM Verified By: EC IPP Rev G
10.10.04 per DSI9527 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<i>SM</i> AN4-17A Bolt		Purchased	No			160	Each	412.0000	12	48	-	25	<i>[Handwritten mark]</i>
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST358		300							
				116704		0							
				121541		300		121541					
				ST359		112							
				112314		0							
				121011		107							
				121068		5							
<i>SM</i> AN4-20A Bolt		Purchased	No			160	Each	425.0000	12	48	-	25	<i>[Handwritten mark]</i>
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				GA		50							
				116419		50							
				ST359		375							
				117514		51							
				121060		24							
				121541		300		121541					
<i>SM</i> AN960JD416 Washer	NAS1149D0463J	Purchased	No			160	Each	29.0000	24	96	-	12/07/18	<i>[Handwritten mark]</i>
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST351		29		1122441					
				116289		8							
				119097		21							

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July-09-12 10:32:04 AM

Page 2

Work Order ID: 86895
Parent Item: D206-559-013
Parent Item Name: Bearpaw

Start Date: 7/09/12

Required Date: 8/03/12

Start Qty: 4.00

Required Qty: 4.00

D2182B
Rubber Cushion

Manufactured No

160 f 425.2602 2.5 10 ✓ JB

Location

Loc Qty

Loc Code

ST410

425.26017

63413

1.6

66063

41.61817

73932

32.042

86201

350

D2274
Radius Block

Manufactured No

160 Each 514.0000

12 48

Location

Loc Qty

Loc Code

ST007

514

78233

2

83258

210

84199

102

85455

200

D2432
206 (24") Bearpaw

Manufactured No

160 Each 34.0000

2 8

Location

Loc Qty

Loc Code

ST

4

85309

4

ST017

29

84063

9

84803

20

ST499

1

81044

1

D2438
Clamp

Manufactured No

160 Each 56.0000

6 24

Location

Loc Qty

Loc Code

ST456

56

77038

6

83266

50

July-09-12 10:32:04 AM

Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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July-09-12 10:32:04 AM

Page 3

Work Order ID: 86895

Parent Item: D206-559-013

Parent Item Name: Bearpaw

Start Date: 7/09/12

Required Date: 8/03/12

Start Qty: 4.00

Required Qty: 4.00

D2529

Washer

Manufactured No

160 Each 539.0000

12

48

20 86909 JB

Location

Loc Qty

Loc Code

ST010

539

79485

18

81873

21

84435

500

28 X 84435

D2732

Rubber Extrusion

Manufactured No

160 f 495.6000

2.5

10

JB

Location

Loc Qty

Loc Code

ST410

495.6

70987

4.6

83560

491

83560

MS21042L4

Nut

Purchased No

160 Each 1,395.0000

12

48

JB 12/02/18

Location

Loc Qty

Loc Code

ST300

1395

119075

116

121011

193

121444

786

121652

300

121444

July-09-12 10:32:04 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -021	Qty -023	Qty -031	Qty -033	Qty -113	Part Number	Description
X							D206-559-011	Bearpaw Kit 206 A/B
	X						D206-559-013	Bearpaw Kit 206 L/L1/L3/L4/407
		X					D206-559-021	Narrow Bearpaw Kit 206 A/B
			X				D206-559-023	Narrow Bearpaw Kit 206 L/L1/L3/L4/407
				X			D206-559-031	Wearplate Kit
					X		D206-559-033	Wearplate Kit
						X	D407-559-113	Large Bearpaw Kit 206 L/L1/L3/L4/407
4	6	4	6				D2182B050	RUBBER CUSHION
8	12	8	12			16	D2274	RADIUS BLOCK
2							D2435	19" X 16" BEARPAW
	2						D2432F	19" X 24" BEARPAW
		2					D2671	13" X 16" BEARPAW
			2				D2672F	13" X 24" BEARPAW
4	6	4	6				D2438	CLAMP
8	12	8	12				D2529	WASHER
	6		6				D2732-050	RUBBER CUSHION
						8	D3456-1	WASHER
					2		D3859-041	WEARPLATE
				2			D3860-041	WEARPLATE
						8	D4011-1	CLAMP, SHORT
						8	D4011-5	CLAMP, SHORT (OEM)
						8	D4012-1	CUSHION
						2	D4355-1	BEARPAW
						2	D4360-041	WEARPLATE ASSEMBLY
						8	AN4C11A	BOLT
8	12	8	12	8	12		AN4-17A	BOLT
8	12	8	12	8	12		AN4-20A	BOLT
						16	AN4C20A	BOLT
						16	AN4C21A	BOLT
16	24	16	24	8	12	16	NAS1149D0463J	WASHER (OR AN960JD416)
8	12	8	12	8	12		MS21042L4	NUT (OR MS21042-4)
						24	MS21043-4	NUT
2		2					QS200M44S	CLAMP